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**Sent:** Friday, October 25, 2019 4:58 PM

**To:** Stopper, Nathan <stopper.nathan@epa.gov>

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**Subject:** DeKalb County Submissions--10.25.19

Nate,

Per DeKalb County's previous commitments to the agencies, attached to this email you will find documents submitted on behalf of the County, as follows:

1. PASARP related documents:
  - a. Breakouts of PASARP build-out chart.
    1. Two documents are being provided to clarify the timeline discussed on 10.17.19.
      - a. The first attached document outlines Construction Activities the County expects to complete by 12.31.21.
      - b. The second attached document outlines Assessment and Design work the County expects to complete by 12.31.21.
  - b. Minimum linear footage for each year of the requested extension.
    1. A more detailed breakdown, including linear footage for each of the four categories per year for each year of the requested extension period, is attached.
  - c. Proposed PASARP "caveat" language.
    1. The caveat language is included in the clean and redlined PASARP language attached hereto. Please note that the attached has been modified since our discussions on 10.17.19. The redline provided is a comparison to the language originally proposed by the agencies.
  - d. PASARP modification redline.
    1. Attached, as indicated above in 1(c), along with a clean version of the proposed PASARP language.
2. Identify status of each Repeat SSO Location
  - a. Two documents are being provided.
    1. The first attached document (Table 1) details the status of the eighty-two (82) initial priority fix list sites put forward by the agencies.
    2. The second attached document (Table 2) details the status of eleven (11) additional sites identified by the County as meeting the criteria for addition to the Priority Fix List as put forward by the agencies, understanding that we have agreed further discussions will take place on the exact criteria for adding an item to the Priority Fix List. As previously indicated, a document outlining the County's proposal for such additions will be forthcoming by November 1, 2019.

We look forward to continuing our discussions on these important matters.

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